## **Check Capture Roles and Functionality Access**

## "X" indicates access

	Check Capture Operator	Check Capture Lead Operator	Check Capture Administrator	Check Capture Supervisor
Check Capture Functionalities				
Acknowledge Batch (Offline)				Х
Audit Log - View Activity Log Offline			Х	Х
Batch Management - Balance Check Amounts		Х		Х
Batch Management - Change Batch Control Values	Х	Х		Х
Batch Management - Change Batch Status				Х
Batch Management - Close Batch	Х	Х		Х
Batch Management - Edit Batch (Show Item/Edit Item)		Х		Х
Batch Management - Configure Batch Manager	Х	Х	Х	Х
Batch Management - Approve/Submit Batch				Х
Batch Management - View Batch List	Х	Х	Х	Х
Batch Management - Void Items During Balancing				Х
Batch Management - Void Transaction				Х
Check Scan - Authorize Duplicates		Х		Х
Check Scan - Authorize MICR Correction		Х		Х
Check Scan - Authorize Poor Image Quality		Х		Х
Check Scan - Change Mode	Х	Х		
Check Scan - Override Verification				Х
Check Scan - Process Transactions	Х	Х		
Check Scan - Authorize Old Verification (Offline)				Х
Create and Download Local Bridge Credential File	Х	Х	Х	Х
Create and Download Initialization File			Х	
Download OTC Endpoints - Check Capture System Maintenance - Upgrade Form (Offline)			Х	Х
Download Release - Download OTCnet Local Bridge (OLB) Application			Х	
Download Release - Download Check Capture Application (Offline)			Х	
Download User Profiles (Offline				
Install OLB Application	Х	Х	Х	Х
Modify Classify Batch and Modify Classify Item	Х	Х		Х
Manage Users (Offline) - ADMINISTRATOR			Х	
Manage Verification - Reset LVD (Offline)			Х	Х
Manage Verification - Download LVD (Offline)		Х		Х
Recover Batch - Recover From Secondary Storage (Offline)				Х
Read/View Audit Check Capture Module (Partial) Access User's Own Activities Only	Х	Х		
Startup of OTCnet Offline Application Server	Х	Х	Х	Х
Terminal Configuration:				
Configure Check Capture System Administration			Х	Х
View Check Capture System Configuration	Х	Х	Х	Х
Upload Batch (Offline)				Х
Update User Profiles (Offline)			Х	
Upgrade Offline OTCnet Version			Х	
Update OTC Endpoints (Offline)			Х	Х
View Classify Batch and View Classify Item	Х	Х	Х	Х

## **Check Processing Roles and Functionality Access**

## "X" indicates access

	Agency Manager	Check Capture Operator	Check Capture Lead Operator	Check Capture Admin.	Check Capture Supervisor	CIRA Viewer	View Reports (New)	MVD Editor (New)	MVD Viewer (New)
Check Processing Functionalities									
ACR Activity Report	Х			X			X	X	X
Create/Modify Check Capture Site				X					
Create/Modify Verification Records								X	
Download CIRA CSV Historical Report	Х			Х			Х	X	Х
Download Release				Х					
Edit Agency Comments			Х		Х				
Modify Processing Options			Х		Х				
Modify Summary Level Classification Flag			Х		Х				
Read/View Audit Admin- Partial				Х					
Read/View Audit Check Capture Module - ALL				Х					
Read/View Audit Check Capture Module -									
Partial					X				
Read/View Audit Check Capture Module -									
Partial - Access User's Own Activities only		Х	Х						
Read/View Audit Check Processing - ALL								Х	
Read CIRA Check Image Report	Х			Х			X	X	X
Read CIRA CSV Report	X			Х				X	X
View Summary Level Classification Flag	X	X	X	Х	X	X		X	X
View Agency Comments	X	X	X	X	X	X		X	X
View CIRA	Х					Χ		X	X
View Processing Options			X		X				
View Verification Records		-	-			·		X	X